

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TIFFANY C GRAY	§	Case No.: 09-43406
	§	
	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2009.
- 2) This case was confirmed on 03/31/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010, 12/20/2011, 04/26/2012, 08/01/2012.
- 5) The case was dismissed on 10/17/2012.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,839.00
Less amount refunded to debtor	\$ 28.84
<b>NET RECEIPTS</b>	<b>\$ 4,810.16</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 265.67
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,765.67**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ISAC	UNSECURED	5,487.00	11,550.09	11,550.09	199.59	.00
MCSI/RMI	UNSECURED	250.00	2,769.01	2,769.01	47.84	.00
CORPORATE AMERICA FA	UNSECURED	1,393.00	1,393.47	1,393.47	24.08	.00
VILLAGE OF EAST HAZE	UNSECURED	250.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	140.17	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,357.03	2,347.85	2,347.85	2,347.85	.00
VILLAGE OF HAZEL CRE	UNSECURED	250.00	NA	NA	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF MATTESON	UNSECURED	250.00	NA	NA	.00	.00
ACME CONTINENTAL CU	UNSECURED	489.19	731.92	731.92	.00	.00
US CELLULAR	UNSECURED	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	107.00	NA	NA	.00	.00
DUPAGE COUNTY COURT	UNSECURED	.00	NA	NA	.00	.00
DUPAGE COUNTY COURT	UNSECURED	.00	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	192.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
ASPEN/FB&T	UNSECURED	294.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
CENTRIX RESOURCE SYS	UNSECURED	10,943.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	132.00	NA	NA	.00	.00
VILLAGE OF EAST HAZE	UNSECURED	250.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMMONWEALTH EDISON	UNSECURED	1,989.42	2,089.70	2,089.70	36.11	.00
CORPORATE AMERICA FA	UNSECURED	.00	NA	NA	.00	.00
ISAC	UNSECURED	4,234.00	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	.00	NA	NA	.00	.00
COMCAST	UNSECURED	.00	NA	NA	.00	.00
SUBURBAN EMERGENCY	UNSECURED	280.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	296.00	NA	NA	.00	.00
AT&T	UNSECURED	68.00	NA	NA	.00	.00
COMED	UNSECURED	266.00	NA	NA	.00	.00
HSBC NV	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	4,300.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	1,543.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	1,901.00	1,779.84	1,779.84	30.76	.00
ISAC	UNSECURED	1,812.00	NA	NA	.00	.00
KIA FINANCIAL SERVIC	UNSECURED	.00	NA	NA	.00	.00
RADIOLOGY IMAGING	UNSECURED	30.00	NA	NA	.00	.00
MICHAEL PULLIAM	UNSECURED	1,035.00	NA	NA	.00	.00
MIDWEST NEOPED ASSOC	UNSECURED	386.00	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	145.00	NA	NA	.00	.00
TCF NATIONAL	UNSECURED	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,180.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	4,150.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	3,202.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	1,370.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	.00	NA	NA	.00	.00
NES/IDAP	UNSECURED	.00	NA	NA	.00	.00
NATIONAL EDUCATION S	UNSECURED	.00	NA	NA	.00	.00
NATIONAL EDUCATION S	UNSECURED	.00	NA	NA	.00	.00
NATIONAL EDUCATION S	UNSECURED	.00	NA	NA	.00	.00
NATIONAL EDUCATION S	UNSECURED	.00	NA	NA	.00	.00
NATIONAL EDUCATION S	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
PEOPLES ENERGY CREDI	UNSECURED	286.00	837.40	837.40	.00	.00
TCF NATIONAL BANK	UNSECURED	.00	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	UNSECURED	142.46	NA	NA	.00	.00
OLYMPIA COLLEGE	UNSECURED	364.00	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF ORLAND PA	UNSECURED	250.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	.00	3,581.13	3,581.13	61.88	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	.00	NA	NA	.00	.00
SECURITY CREDIT SERV	UNSECURED	104.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	153.69	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,295.00	1,295.27	1,295.27	22.38	.00
VERIZON WIRELESS	UNSECURED	1,361.00	NA	NA	.00	.00
AT&T	UNSECURED	67.00	NA	NA	.00	.00
SVM MANAGEMENT LLC	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	10.98	10.98	.00	.00
GLENDA J GRAY	PRIORITY	NA	.00	274.00	274.00	.00
SALLIE MAE INC	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,621.85</u>	<u>2,621.85</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	2,621.85	2,621.85	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	26,038.81	422.64	.00

**Disbursements:**

Expenses of Administration	\$ 1,765.67	
Disbursements to Creditors	\$ 3,044.49	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,810.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.